





**** CONFIDENTIAL **** ****PRE-DECISIONAL DOCUMENT **** **** SUMMARY SCORESHEET **** **** FOR COMPUTING PROJECTED HRS SCORE ****

**** Do Not Cite or Quote ****

Site Name: BTL Specialty Resins Region: Region 5

Scenario Name: BTL Specialty Resins SR

City, County, State: Cook County, Illinois Evaluator: Dave Reed

EPA ID#: Date: 01/02/2018

Lat/Long: 0:0:0,0:0:0

Congressional District:

This Scoresheet is for: Other

Scenario Name: BTL Specialty Resins SR

Description:

	S pathway	S ² pathway
Ground Water Migration Pathway Score (Sgw)	44.14	1948.34
Surface Water Migration Pathway Score (Ssw)	0.03	0.0
Soil Exposure Pathway Score (S _s)	0.34	0.12
Air Migration Score (Sa)	0.0	0.0
$S^2_{gw} + S^2_{sw} + S^2_{s} + S^2_{a}$		1948.46
$(S^2_{gw} + S^2_{sw} + S^2_s + S^2_a)/4$		487.11
$/(S^2_{gw} + S^2_{sw} + S^2_{s} + S^2_{a})/4$		22.07

Pathways not assigned a score (explain):

Factor categories and factors	Maximum Value	Value /	Assigned
Aquifer Evaluated: Groundwater	Maximum value	value A	nssigneu
Likelihood of Release to an Aquifer:			
1. Observed Release	550	550.0	
2. Potential to Release:			
2a. Containment	10	10.0	
2b. Net Precipitation	10	10.0	
2c. Depth to Aquifer	5	5.0	
2d. Travel Time	35	35.0	
2e. Potential to Release [lines 2a(2b + 2c + 2d)]	500	500.0	
3. Likelihood of Release (higher of lines 1 and 2e)	550		550.0
Waste Characteristics:			
4. Toxicity/Mobility	(a)	10.0	
5. Hazardous Waste Quantity	(a)	10.0	
6. Waste Characteristics	100		3.0
Targets:			
7. Nearest Well	(b)	3.0	
8. Population:	. ,		
8a. Level I Concentrations	(b)	0.0	
8b. Level II Concentrations	(b)	0.0	
8c. Potential Contamination	(b)	2203.6	
8d. Population (lines 8a + 8b + 8c)	(b)	2203.6	
9. Resources	5	0.0	
10. Wellhead Protection Area	20	0.0	
11. Targets (lines 7 + 8d + 9 + 10)	(b)		2206.6
Ground Water Migration Score for an Aquifer:			
12. Aquifer Score [(lines 3 x 6 x 11)/82,5000] ^c	100		44.14
Ground Water Migration Pathway Score:			
13. Pathway Score (S _{gw}), (highest value from line 12 for all aquifers evaluated) ^c	100		44.14

 ^a Maximum value applies to waste characteristics category
 ^b Maximum value not applicable
 ^c Do not round to nearest integer

Factor categories and factors	Maximum	Value /	Assigned
	Value		
Watershed Evaluated: SW Overland			
Drinking Water Threat			
ikelihood of Release:	550	0.0	
1. Observed Release	550	0.0	
2. Potential to Release by Overland Flow:		40.0	
2a. Containment	10	10.0	
2b. Runoff	10	1.0	
2c. Distance to Surface Water	5	3.0	
2d. Potential to Release by Overland Flow [lines 2a(2b + 2c)]	35	40.0	
3.Potential to Release by Flood:			
3a. Containment (Flood)	10	10.0	
3b. Flood Frequency	50	7.0	
3c. Potential to Release by Flood (lines 3a x 3b)	500	70.0	
4. Potential to Release (lines 2d + 3c, subject to a maximum of 500)	500	110.0	
5. Likelihood of Release (higher of lines 1 and 4)	550		110.0
/aste Characteristics:			
6. Toxicity/Persistence	(a)	4.0	
7. Hazardous Waste Quantity	(a)	10.0	
8. Waste Characteristics	100		2.0
argets:			
9. Nearest Intake	50	0.0	
10. Population:	30	0.0	
10a. Level I Concentrations	(b)	0.0	
	(b)	0.0	
10b. Level II Concentrations	(b)	5.2	
10c. Potential Contamination	(b)	5.2	
10d. Population (lines 10a + 10b + 10c)	(b)	_	
11. Resources	5	5.0	
12. Targets (lines 9 + 10d + 11)	(b)		10.2
Prinking Water Threat Score:			
13. Drinking Water Threat Score [(lines 5x8x12)/82,500, subject to a max of 100]	100		0.03
Human Food Chain Threat			
ikelihood of Release:			
14. Likelihood of Release (same value as line 5)	550		110.0
Vaste Characteristics:			
15. Toxicity/Persistence/Bioaccumulation	(a)	0.0	
16. Hazardous Waste Quantity	(a)	10.0	
17. Waste Characteristics	1000		0.0
argets:			3.0
18. Food Chain Individual	50	0.0	
19. Population	30	0.0	
19a. Level I Concentration	(b)	0.0	
19b. Level II Concentration	(b)	0.0	
19c. Potential Human Food Chain Contamination		0.0	
	(b)	0.0	
19d. Population (lines 19a + 19b + 19c)	(b)	0.0	0.0
20. Targets (lines 18 + 19d)	(b)		0.0
luman Food Chain Threat Score:			e =
21. Human Food Chain Threat Score [(lines 14x17x20)/82500, subject to max of 100]	100		0.0
Environmental Threat			
ikelihood of Release:			
22. Likelihood of Release (same value as line 5)	550		110.0
Vaste Characteristics:			
23. Ecosystem Toxicity/Persistence/Bioaccumulation	(a)	0.0	
24. Hazardous Waste Quantity	(a)	10.0	
25. Waste Characteristics	1000		0.0

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rargets.			
26. Sensitive Environments			
26a. Level I Concentrations	(b)	0.0	
26b. Level II Concentrations	(b)	0.0	
26c. Potential Contamination	(b)	0.0	
26d. Sensitive Environments (lines 26a + 26b + 26c)	(b)	0.0	
27. Targets (value from line 26d)	(b)		0.0
Environmental Threat Score:			
28. Environmental Threat Score [(lines 22x25x27)/82,500 subject to a max of 60]	60		0.0
Surface Water Overland/Flood Migration Component Score for a Watershed			
29. Watershed Score ^c (lines 13+21+28, subject to a max of 100)	100		0.03
Surface Water Overland/Flood Migration Component Score			
30. Component Score (S _{sw}) ^c (highest score from line 29 for all watersheds evaluated)	100		0.03

 ^a Maximum value applies to waste characteristics category
 ^b Maximum value not applicable
 ^c Do not round to nearest integer

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Factor categories and factors	Maximum Value	Value A	ssigned
Watershed Evaluated: SW Overland			
Drinking Water Threat			
Likelihood of Release to an Aquifer: 1. Observed Release	EEO	0.0	
Observed Release Potential to Release:	550	0.0	
	10	10.0	
2a. Containment	10 10	1.0	
2b. Net Precipitation	5	3.0	
2c. Depth to Aquifer 2d. Travel Time	_	1.0	
	35	50.0	
2e. Potential to Release [lines 2a(2b + 2c + 2d)]	500 550	30.0	50.0
3. Likelihood of Release (higher of lines 1 and 2e)	550		50.0
Waste Characteristics:		4.0	
4. Toxicity/Mobility	(a)	4.0	
5. Hazardous Waste Quantity	(a)	10.0	
6. Waste Characteristics	100		2.0
Targets:			
7. Nearest Well	(b)	0.0	
8. Population:			
8a. Level I Concentrations	(b)	0.0	
8b. Level II Concentrations	(b)	0.0	
8c. Potential Contamination	(b)	0.0	
8d. Population (lines 8a + 8b + 8c)	(b)	0.0	
9. Resources	5	0.0	
10. Targets (lines 7 + 8d + 9)	(b)		0.0
Drinking Water Threat Score:			
11. Drinking Water Threat Score ([lines 3 x 6 x 10]/82,500, subject to max of 100)	100		0.0
Human Food Chain Threat			
Likelihood of Release:			
12. Likelihood of Release (same value as line 3)	550	50.0	
Waste Characteristics:	000		
13. Toxicity/Mobility/Persistence/Bioaccumulation	(a)	0.0	
14. Hazardous Waste Quantity	(a)	10.0	
15. Waste Characteristics	1000		0.0
	1000		0.0
Targets: 16. Food Chain Individual	F 0	0.0	
	50	0.0	
17. Population	/L \	0.0	
17a. Level I Concentration	(b)	0.0	
17b. Level II Concentration	(b)	0.0	
17c. Potential Human Food Chain Contamination	(b)	0.0	
17d. Population (lines 17a + 17b + 17c)	(b)	0.0	
18. Targets (lines 16 + 17d)	(b)		0.0
Human Food Chain Threat Score:			
19. Human Food Chain Threat Score [(lines 12x15x18)/82,500,suject to max of 100]	100		0.0
Environmental Threat			
Likelihood of Release:			
20. Likelihood of Release (same value as line 3)	550		50.0
Waste Characteristics:			
21. Ecosystem Toxicity/Persistence/Bioaccumulation	(a)	0.0	
22. Hazardous Waste Quantity	(a)	10.0	
23. Waste Characteristics	1000		0.0
Targets:			
_			
24. Sensitive Environments 24a. Level I Concentrations	(b)	0.0	

24c. Potential Contamination	(b)	0.0	
24d. Sensitive Environments (lines 24a + 24b + 24c)	(b)	0.0	
25. Targets (value from line 24d)	(b)		0.0
Environmental Threat Score:			
26. Environmental Threat Score [(lines 20x23x25)/82,500 subject to a max of 60]	60		0.0
Ground Water to Surface Water Migration Component Score for a Watershed			
27. Watershed Score ^c (lines 11 + 19 + 28, subject to a max of 100)	100		0.0
28. Component Score $(S_{gs})^c$ (highest score from line 27 for all watersheds evaluated, subject to a max of 100)	100		0.0

 ^a Maximum value applies to waste characteristics category
 ^b Maximum value not applicable
 ^c Do not round to nearest integer

Factor categories and factors	Maximum Value	Value As	ssigned
Likelihood of Exposure:			
1. Likelihood of Exposure	550		550.0
Waste Characteristics:			
2. Toxicity	(a)	1000.0	
3. Hazardous Waste Quantity	(a)	10.0	
4. Waste Characteristics	100		10.0
Targets:			
5. Resident Individual	50		
6. Resident Population:			
6a. Level I Concentrations	(b)	0	
6b. Level II Concentrations	(b)		
6c. Population (lines 6a + 6b)	(b)		
7. Workers	15	0.0	
8. Resources	5	5.0	
9. Terrestrial Sensitive Environments	(c)		
10. Targets (lines 5 + 6c + 7 + 8 + 9)	(b)		5.0
Resident Population Threat Score			
11. Resident Population Threat Score (lines 1 x 4 x 10)	(b)		27500.0
Nearby Population Threat			
Likelihood of Exposure:			
12. Attractiveness/Accessibility	100	5.0	
13. Area of Contamination	100	20.0	
14. Likelihood of Exposure	500		5.0
Waste Characteristics:			
15. Toxicity	(a)	1000.0	
16. Hazardous Waste Quantity	(a)	10.0	
17. Waste Characteristics	100		10.0
Targets:			
18. Nearby Individual	1	0.0	
19. Population Within 1 Mile	(b)	3.37000000000 00006	
20. Targets (lines 18 + 19)	(b)		3.37
Nearby Population Threat Score			
21. Nearby Population Threat (lines 14 x 17 x 20)	(b)		168.5
Soil Exposure Pathway Score:			
22. Pathway Scored (S _s), [lines (11+21)/82,500, subject to max of 100]	100		0.34

^a Maximum value applies to waste characteristics category
^b Maximum value not applicable
^c No specific maximum value applies to factor. However, pathway score based solely on terrestrial sensitive environments is limited to a maximum of 60
^d Do not round to nearest integer

Table 6-1 Air Migration Pathway Scoresheet				
Factor categories and factors	Maximum Value	Value As	ssigned	
Likelihood of Release:				
1. Observed Release	550	550.0		
2. Potential to Release:				
2a. Gas Potential to Release	500			
2b. Particulate Potential to Release	500			
2c. Potential to Release (higher of lines 2a and 2b)	500			
3. Likelihood of Release (higher of lines 1 and 2c)	550		550.0	
Waste Characteristics:				
4. Toxicity/Mobility	(a)	1000.0		
5. Hazardous Waste Quantity	(a)	10.0		
6. Waste Characteristics	100		10.0	
Targets:				
7. Nearest Individual	50	0.0		
8. Population:				
8a. Level I Concentrations	(b)	0.0		
8b. Level II Concentrations	(b)	0.0		
8c. Potential Contamination	(c)	0.0		
8d. Population (lines 8a + 8b + 8c)	(b)	0.0		
9. Resources	5	0.0		
10. Sensitive Environments:				
10a. Actual Contamination	(c)	0.0		
10b. Potential Contamination	(c)	0.0		
10c. Sensitive Environments (lines 10a + 10b)	(c)	0.0		
11. Targets (lines 7 + 8d + 9 + 10c)	(b)		0.0	
Air Migration Pathway Score:				
12. Pathway Score (S _a) [(lines 3 x 6 x 11)/82,500] ^d	100		0.0	

^a Maximum value applies to waste characteristics category

^b Maximum value not applicable

^cNo specific maximum value applies to factor. However, pathway score based solely on sensitive environments is limited to a maximum of 60.

^d Do not round to nearest integer

SCRATCH PAD NOTES:

PATHWAY/SOURCES: AIR

PATHWAY/SOURCES: AREA OF CONTAMINATION (AOC) INFORMATION

PATHWAY/SOURCES: GROUND WATER

PATHWAY/SOURCES: GROUND WATER TO SURFACE WATER - DRINKING WATER

PATHWAY/SOURCES: GROUND WATER TO SURFACE WATER - ENVIRONMENTAL

PATHWAY/SOURCES: GROUND WATER TO SURFACE WATER - HUMAN FOOD CHAIN

PATHWAY/Sources: Soil Exposure - Residentical Population Threat

PATHWAY/SOURCES: SOIL EXPOSURE - NEARBY POPULATION THREAT

PATHWAY/SOURCES: SITE SCENARIO INFORMATION

PATHWAY/Sources: Sources

PATHWAY/SOURCES: SURFACE WATER OVERLAND - DRINKING WATER

PATHWAY/SOURCES: SURFACE WATER OVERLAND - ENVIRONMENTAL

PATHWAY/SOURCES: SURFACE WATER OVERLAND - HUMAN FOOD CHAIN